

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>4</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>N00383-02-G-003H</b>			2. DELIVERY ORDER NO. <b>UB3T</b>		3. DATE OF ORDER (YYMMDD) <b>2003 OCT 10</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03251000054</b>		5. PRIORITY <b>DOC9</b>				
6. ISSUED BY CODE <b>SP0700</b>  <b>Defense Supply Center Columbus</b> <b>3990 E.Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus,OH 43216-5010</b> <b>Local Administrator: PAABCAD (614)692-1407 / FAX: (614)692-6292</b> <b>E-mail: Michael.Theado@dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S0513A</b>  <b>DCMC SANTA ANA</b> <b>34 CIVIC CENTER PLAZA</b> <b>ROOM 813A</b> <b>SANTA ANA, CA 92701-4056</b>  <b>CRITICALITY: A</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE <b>59211</b>  <b>PARKER HANNIFIN CUSTOMER SUPPORT INC.</b> <b>14300 ALTON PARKWAY</b> <b>IRVINE CA 92618-1814</b> <b>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>				FACILITY CODE <b>86329</b>		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>210 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
14. SHIP TO CODE  <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>HQ0339</b>  <b>HQ0339 DFAS COLUMBUS CENTER</b> <b>WEST ENTITLEMENT OPERATIONS</b> <b>P O BOX 182381</b> <b>COLUMBUS OH 43218-2381</b>  <b>EFT: T</b>				13. MAIL INVOICES TO  <b>See Block 15</b>					
16. TYPE OF ORDER		DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 2003 SEP 18, M2003094534</b> and furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks:</b> <b>CONFIRMING ORDER -- DO NOT DUPLICATE</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL:</b> <b>8</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <b>Mary Tatman</b> <b>PAAABB6</b>  BY: <i>Mary Tatman</i> <b>ACTING/ORDERING OFFICER</b>				25. TOTAL <b>\$ 3316.40</b>					
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										34. CHECK NUMBER			
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

## CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UB3T

PAGE OF PAGES

2

4

## Manufacture Facilities:

86329

PARKER HANNIFIN CORPORATION  
DIV NICHOLS AIRBORNE DIVISION  
14 ROBBINS POND ROAD  
AYER MA 01432-5641

## Supplies - Inspection and Acceptance Address:

86329

PARKER HANNIFIN CORPORATION  
DIV NICHOLS AIRBORNE DIVISION  
14 ROBBINS POND ROAD  
AYER MA 01432-5641

## Packaging - Inspection and Acceptance Address:

8U894

FRENCH PACKAGING SERVICES INC.  
241 RIVERVIEW AVE. PO BOX 231  
WALTHAM MA 02454-0231

## Admin Office for Supplies and Packaging:

S2206A

S2206A DCMA BOSTON

495 SUMMER ST  
BOSTON MA 02210-2138

All Terms and Conditions apply as agreed in the Basic Ordering Agreement  
N0038302G003H effective 1/16/2003 through 01/15/2006.

COC is Authorized per FAR 52.246-15.

This is an EMERGENCY SUPPLY ITEM (ESOC) in support of our current "Wartime  
Effort". Please EXPEDITE your Delivery in order to fill our Military  
Customer's URGENT REQUIREMENT

## CONTINUATION SHEET

Order Number:

N00383-02-G-003H-UB3T

PAGE OF PAGES

3

4

## SECTION B

PR YPC03251000054  
NSN 4320-01-118-8190

## ITEM DESCRIPTION:

RING PUMP.  
END ITEM IS THE CH-47 CHINOOK HELICOPTER.  
PARKER HANNIFIN CORPORATION (86329) P/N 25 47644 0014 3

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPC03251000054	0001	8	EA	\$414.55000	\$3316.40

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 MAY 07

PARCEL POST/FREIGHT ADDRESS:

W45H08  
XU USA AVSCOM PROG STK  
CORPUS CHRISTI ARMY DEPOT  
540 FIRST ST SE BLDG 1846  
CORPUS CHRISTI TX 78419-5255

M/F: (TCN) W45N7V32470058 XXX  
RDD 254 SHIP BY FASTEST TRACEABLE MEANS  
PROJ ZCN TP 1  
SUP ADD W45H08 SIG J

CONTINUED ON NEXT PAGE

SECTION B

FOR DOCUMENT DISTRIBUTION ONLY:

W45H08  
XU USA AVSCOM PROG STK  
CORPUS CHRISTI ARMY DEPOT  
540 FIRST ST SE BLDG 1846  
CORPUS CHRISTI TX 78419-5255

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VN

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*